

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SHERRI WEATHERSBY

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Case No.: 08-07273

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2008.
- 2) The case was confirmed on 06/11/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2008, 01/07/2009, 04/07/2009.
- 5) The case was converted on 04/27/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 16
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,020.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,800.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 5,800.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 440.80
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,740.80

Attorney fees paid and disclosed by debtor	\$.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COMMONWEALTH EDISON	UNSECURED	3,136.40	10,646.29	10,646.29	.00	.00
ACE	UNSECURED	300.00	NA	NA	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	20.00	NA	NA	.00	.00
AFNI INC	UNSECURED	10.00	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	583.79	NA	NA	.00	.00
AMERITECH	UNSECURED	900.00	NA	NA	.00	.00
AT&T	UNSECURED	377.22	NA	NA	.00	.00
AVCO FINANCIAL	UNSECURED	1,000.00	NA	NA	.00	.00
BANK ONE	UNSECURED	522.18	NA	NA	.00	.00
VALUE CITY	UNSECURED	111.83	NA	NA	.00	.00
CHARTER ONE	UNSECURED	287.79	NA	NA	.00	.00
CHICAGO SUN TIMES	UNSECURED	172.80	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,985.00	2,453.40	2,453.40	.00	.00
FAUL CHEVROLET GEO I	OTHER	NA	NA	NA	.00	.00
IC SYSTEMS INC	UNSECURED	825.00	NA	NA	.00	.00
JOSEPH V CAPELLO DDS	UNSECURED	150.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,110.00	1,869.97	1,869.97	.00	.00
RADIOLOGY & IMAGING	UNSECURED	194.00	NA	NA	.00	.00
RISK MANAGEMENT ALTE	UNSECURED	7,670.80	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	164.33	164.33	164.33	.00	.00
SME PATHOLOGISTS SC	UNSECURED	25.00	NA	NA	.00	.00
SPRINT	UNSECURED	1,484.54	NA	NA	.00	.00
T MOBILE	UNSECURED	155.13	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
THOMAS GEORGE ASSOC	UNSECURED	3,445.06	NA	NA	.00	.00
TOOTH FAIR WORLD	UNSECURED	253.34	NA	NA	.00	.00
US CELLULAR	UNSECURED	627.77	NA	NA	.00	.00
US CELLULAR	UNSECURED	871.02	NA	NA	.00	.00
US CELLULAR	UNSECURED	314.68	NA	NA	.00	.00
EHS TRINITY HOSPITAL	UNSECURED	357.00	NA	NA	.00	.00
ASTRO TITLE LENDERS	SECURED	1,000.00	.00	1,000.00	197.03	47.06
ASTRO TITLE LENDERS	UNSECURED	752.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	3,000.00	7,124.90	3,000.00	550.00	.00
AMERICAN HOME MTG	SECURED	91,667.97	91,395.75	.00	.00	.00
AMERICAN HOME MTG	SECURED	NA	27,135.20	2,265.11	2,265.11	.00
INTERNAL REVENUE SER	PRIORITY	767.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,115.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,265.11	2,265.11	.00
Debt Secured by Vehicle	1,000.00	197.03	47.06
All Other Secured	3,000.00	550.00	.00
TOTAL SECURED:	6,265.11	3,012.14	47.06
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,133.99	.00	.00

Disbursements:

Expenses of Administration	\$ 2,740.80
Disbursements to Creditors	\$ 3,059.20

TOTAL DISBURSEMENTS: \$ 5,800.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.